YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 07/2024-25
Date 21/5/2024

Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

Division: **BBMP / YNK**

Sub-Division: **Yelahanka new town Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: P 3726 Est.Cost: **20.00** Lakhs B.R.No. : **Job Number : 005-23-000008**

Name of Work : Repairs and maintenance of BBMP office in ward no -05 of yelahanka new town sub division,

Name of Contractor and Full Address: Sri Prashanth M (Maradis Enterprises) No 767, A Sector, Yelahanka new town Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/EPMT-12/ **W.O/ 78 /2022-23.** Date: 12-01-2023.

Certified that the measurements were taken by me on 21.05.2024 and recorded of Pages 49456 to ...78..... of measurement Book No. 4946 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 21.5.24 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated.....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Amount

Gross Amt	=Rs	1836587=00
FSD	=Rs	—
CGST	=Rs	15564=00
SGST	=Rs	15564=00
IT	=Rs	18366=00
LC	=Rs	18366=00
CBP	=Rs	1837=00
Royalty	=Rs	Fine - 6500=00
T.D.	=Rs	76197=00
Net Amt	=Rs	1760390=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 1836587=00
.....
.....
1760390=00 by Cheque
and Rs. 76197=00 by adjustment

Accts. Suddt. 24/05
Yelahanka

Exe. Engineer
Yelahanka

2464.39
2450.39
1814.82

sl no	Description of work	Unit
1	Providing and laying water proofing treatment to the Roof with PU based single component elastomeric pure polyurethane based coating on New terrace/Chajjas/Sunken portion of WC:Bathroom, cold applied PU waterproofing membrane that is highly elastic with elongation greater than 400% and tensile strength greater than 2MPa as per ASTM D412. The terproofing membrane to be applied in 2coats @ 1.6kg per m2 to achieve final DFT (dry film thickness) of 1mm including prime coat of epoxy primer @150 g per m2 and protection with 120gsm Geo-textile over the waterproofing membrane. The finished cost to include surface preparation, making coving at Junction, Bore Packing, treatment of construction joints completely as per specification & with a 10 years warranty on product & work from certified manufacturers as per the direction of the Engineer In charge.	Sqm
2	Finishing walls with Acrylic Smooth exterior paint of required shade :New work (Two coat applied @ 1.67 ltr/10 m² over and including priming coat of exterior primer applied @ 2.20 kg/10 m²) with paint of approved quality to give an even shade, after thoroughly brooming the surface to remove all dirt, dust, mortar drops and foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour complete as per specifications and as per directions of Engineer-in-charge	Sqm
3	Finishing with Epoxy paint (two coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc. complete. On concrete work including preparing the surface after thorougly cleaning oil, grease, dirt and foreign matter, cost of materials, labour complete as per specifications and as per directions of Engineer-in-charge	Sqm
4	Providing and fixing on wall face unplasticised rigid PVC rain water pipes conforming to IS:13592 Type A, including jointing with seal ring conforming to IS:5382, leaving 10mm gap for thermal expansion, [i] single socketed pipes 100mm diameter	M
5	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 25x25 mm made of G.I. wire of dia 3 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete as per the direction of Engineer-in-charge.Windows Mesh	Sqm
6	Providing and fixing white vitreous china flat back half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS : 2556, C.I. trap with outlet grating and other couplings in C.P. brass, including painting of fittings and cutting and making good the walls and floors wherever required : Single half stall uriñal with 5 litre P.V.C. automatic flushing cistern	Each
7	Suitable for Study & Home Office. Table Top Material: 18 mm pre-laminated MDF board. Up to 40 Kg load-bearing capacity.	Nos
8	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required : W.C. pan with ISI marked white solid plastic seat and lidBathroom Fittings	Each
9	White Vitreous China Flat back wash basin size 450x 300 mm with single 15mm C.P. brass pillar tap	Each
10	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, includingb painting of fittings and brackets, cutting and making good the walls wherever require. 14.7.1 White Vitreous China Wash basin size 630x450 mm with a pair of 15 mm C.P. brass pillar taps	Each
11	HP 200 Pro G4 22 All in one 10th Generation Intel Core™ i5 processor(8GB GB DDR4/1 TB /256GB SSD/Windows 10) Data Rate complete as per specifications.Specification .and directoin of site engineer in incharge.	Nos
12	Laser Printer with print /Scan/Copy Options with Auto Duplex of Matte canon /HP Data Rate complete as per specifications.Specification .and directoin of site engineer in incharge.een and reinforced with rabbit wire mesh fixed to wooden frame	Nos

Scanned with CamScanner

	Unit
nent elastomeric pure old applied PU nsile strength greater 6kg per m2 to achieve r m2 and protection surface preparation, per specification & ction of the Engineer	Sqm
oat applied @ 1.67 ith paint of approved ust, mortar drops and rials, labour complete	Sqm
facturer's On concrete work er, cost of materials,	Sqm
IS:13592 Type A, xpansion, [i] single	M
mm made of G.I. as required complete	Sqm
mm with white PVC th unions and clamps er couplings in C.P. erever required :	Each
d. Up to 40 Kg load-	Nos
seat and lid, 10 litre kets, 40 mm flush of approved g good the walls and oom Fittings	Each
ss pillar tap	Each
C.P. brass waste of e walls wherever C.P. brass pillar	Each
1 TB /256GB of site engineer in	Nos
Rate complete as per with rabbit wire	Nos

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	184.98	762.13	140978.8	184.98	140978.8	
-	-	1667.87	139.12	232034.1	1667.87	232034.1	
-	-	2194.41	141.17	309784.9	2194.41	309784.9	
-	-	60.00	258.81	15528.6	60.00	15528.6	
-	-	135.22	797.94	107897.4	135.22	107897.4	
-	-	4.00	6780.44	27121.8	4.00	27121.8	
-	-	5	6338.88	31694.4	5.00	31694.4	
-	-	3	5120.15	15360.5	3.00	15360.5	
-	-	10	1642.93	16429.3	10.00	16429.3	
-	-	25	2587.16	64679.0	25.00	64679.0	
-	-	3	90675.00	272025.0	3.00	272025.0	
-	-	3	30225.00	90675.0	3.00	90675.0	

2464.39 2450.39 140

13	Providing & fixing 10 mm thick plaster of Paris (gypsum anhydrous) ceiling up to a height of 5 m above floor level, over first class kail wood strips 25x6 mm with 10 mm gap in between and reinforced with rabbit wire mesh fixed to wooden frame	Sqm
14	Supplying steel Almirah with shelves & locker 6.6feet 18/20 gaugeof size 78" x 36"x 19" etc. including of all taxes as per approved by engineer in charge (Data rate) complete as per specifications. Specification and directoin of site engineer in incharge	Nos
15	Executive Bench-Made out of Sadarahalli grey granite stone with hand supports with 3 line finishing with arch/plain design with 100mm slabs height 90x Length 1500 width 45cms (1.50*0.45*0.90m) (Including lead and lift Charges) (inclusive of all taxes) As per the directon of Engineer Incharge.	Nos
16	Providing and placing on terrace(at all floor levels), polyethylene water storage tanks as per IS 12701 marked,with cover and suitable locking arrangement and making necessary holes for inlet,outlet and overflow pipes but without fittings and the base support for tank(For 1000 litre capacity)	Lts
17	Rubber door mats Data Rate complete as per specifications.Specification and directoin of site engineer in incharge	Each
18	Supplying of .....feet - PVC Batten with integrated LED tube .....W with high quality diffuser with Life of 25000 burning hours & 70% lumen maintenance with CRI > 80. Power Input: 220-240V @ 50/60Hz & Power factor >0.9 along with CE approved. 2 years Warranty against any manufacturing defect working under standard electrical condition. light fighting 1 x4'- 20/22 w	Each
19	Supplying and fixing of slim box fitting, made out of CRCA Sheet metal body with locking type holder completely wired. Excluding Ballast & Flouresent Tube. 1 x 4' Tube light fitting.	Each
20	Supplying & fixing retrofit type -PL- LED Lamp .....W LED linear source with CCT 6500 degree K, CRI> 70%. efficacy >80 lumen per watt, life> 25000 burning hours and Compliance to IS 10322/IEC 60598, LM 79 & LM 80. The LED are driven by HF electronic driver integrated in the system, with PF > 0.95, power loss should < 5% of lamp wattage., short circuit & open circuit protection to be integrated in the circuit, THD less than 20%, Life as per LM 79. The operating input voltage should be between 130 to 275 volts. Tested by NABL/CPRI accredited laboratory with 2 years Warranty against any acturing defect working under standard electrical condition. 12.2.1 8-9 Watts Each 0.00 12.2.2 18-20 Watts	Each
21	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies etc., for operation on 230 volts, 50 cycles. Single phase AC supply conforming to ISS-374- 1979 and with double ball bearing system. 48" Sweep (1200mm) Regular mode	Each

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

f 5 m above floor vith rabbit wire	Sqm
e. including of all fication and	Nos
inishing with n) (Including lead	Nos
S 12701 utlet and overflow	Lts
e engineer in	Each
er with Life of 50/60Hz & Power king under	Each
ype holder	Each
egree K, CRI> EC 60598, LM 79 95, power loss ircuit, THD less s. Tested by ng under standard	Each
or operation on ball bearing	Each

-	-	0.66	972.87	642.1	0.66	642.1	
-	-	4	11180.92	44723.7	4.00	44723.7	
-	-	5	16926.00	84630.0	5.00	84630.0	
-	-	4000	8.18	32720.0	4000.00	32720.0	
-	-	9	327.36	2946.2	9.00	2946.2	
-	-	12.00	688.20	8258.4	12.00	8258.4	
-	-	20	301.32	6026.4	20.00	6026.4	
-	-	21	642.63	13495.2	21.00	13495.2	
-	-	20.00	1939.05	38781.0	20.00	38781.0	
		Sub Total		1556430		1556430	
		GST 18%		280157		280157	
		Total		1836587		1836587	

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ಪೂರ್ವ ಎಂ.ಸಿ. ಬೆಂಗಳೂರು-೫೯

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